

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 19-11081-PMM

GERALDO PARRA
 1140 N 18TH STREET
 ALLENTOWN PA 18104

Petition Filed Date: 02/21/2019
 341 Hearing Date: 04/16/2019
 Confirmation Date: 12/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$897.00		06/01/2021	\$897.00		06/30/2021	\$897.00	
07/30/2021	\$897.00		08/30/2021	\$897.00		09/30/2021	\$897.00	
11/01/2021	\$897.00		12/01/2021	\$897.00		12/30/2021	\$897.00	
01/31/2022	\$897.00		03/02/2022	\$897.00		07/18/2022	\$3,592.00	
Total Receipts for the Period: \$13,459.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,053.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$1,126.90	\$1,126.90	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$241.85	\$0.00	\$241.85
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$4,780.87	\$0.00	\$4,780.87
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$89.04	\$0.00	\$89.04
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$216.16	\$0.00	\$216.16
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$358.27	\$0.00	\$358.27
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$706.72	\$0.00	\$706.72
9	CARRINGTON MORTGAGE SERVICES LLC »» 008	Mortgage Arrears	\$25,601.11	\$15,979.52	\$9,621.59
10	TITLEMAX OF DELAWARE, INC. »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
11	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$6,975.49	\$6,975.49	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$2,403.39	\$0.00	\$2,403.39
13	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,461.81	\$0.00	\$1,461.81
14	CITY OF ALLENTOWN »» 012	Secured Creditors	\$1,052.12	\$653.46	\$398.66

Chapter 13 Case No. 19-11081-PMM

15 CITY OF ALLENTOWN »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
--------------------------------	-------------------	--------	--------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,053.00	Current Monthly Payment:	\$897.00
Paid to Claims:	\$26,545.37	Arrearages:	\$293.00
Paid to Trustee:	\$2,507.63	Total Plan Base:	\$46,389.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.